Purchase Order Receipt Listing

Friday, April 26, 2013 8:35:36 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19629 Receipt Dates from 4/26/2013 to 4/26/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Descriptio Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Name	e VC-C	OP001	Thyssenl	krupp Materials C	A Ltd						
PO19629	1	1	M7075T6F	30.375X8.0	f	4/26/2013	4/26/2013	48.0000	\$22.76	0.0000	0	\$1,092.57
CAD	No		7.075-T6 B X-8.000"-	AR 0.375"		48.0000	DESJ02		\$1,092.57	0.0000	0	
		L	123426	/	Jun .					Total Received Q	uantity:	48.0000
				U	13-4-27	•			Total	Qty to Inspect (P	O U/M):	0.0000
					12-7-0					Total Reject Q	uantity:	0.0000
										Total Receip	ot Value:	\$1,092.57
									To	tal Balance Due Q	uantity:	0.0000

	,	Recei	ving Rep	ort						
	ate: <u>13/4/2</u> upplier: <u> </u>	16 Tent	Batcl	>						
Packing Slip: Yes No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A QC6 Inspection N/A Work Order										
Discrepancies		Quantity	0 - 474		T					
Number	Part Description		Quantity Received	Quantity Returned	Quantity Short	Comments				
		. <u>_</u>				1				
Initials of receiver (if shipment OK) Level 12										
Production/Ad Date Received/Cos Initial	13/4/26				Location	on				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

BILL A,D, I, N G PEC 819261 No: Ship From: Ship Date 24Apr13 at 15:11 From PFW THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD Via VIM TRANSFER CONCORD, ONTARIO L4K 5C6 FOB CONCORD Tel: 905 669 9444 Fax: 905-738-9033 Frt PREPAID 0- 0 Manifest Route Vhcle Trailer 🦩 Slp STAN IVERS (905-532-1350) Ship To: Sold To: (20115) DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILL OF LA_D_ING 1), Our Order PEC-558777- 1 Your PO-# (19629) Part # / PLATE QQ = A = 250 / 12 Rel # ALUMINUM PLATE 7075-T651 .375" THICK X 8.0000" X 96.0000" <u>Heat_Number</u> Tag No Ouantity_ PCS LBS 16, 173080 32.00 SFT 178 **PCS** LBS TOTAL: 178

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

1 SKID GR.W. 203 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM *** TEL. 800-926-2600 **** ******************

WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

Paqe: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL OF LADING
Ship From: Ship T
THYSSENKRUPP MATERIALS NA Probil
2821 LANGSTAFF ROAD Via
CONCORD, ONTARIO L4K 5C6 FOB
Tel: 905 669 9444 Fax: 905-738-9033 Frt

Ship Date 24Apr13 at 15:11 From PFW Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)

No: PEC 819261

Ship To: (1)
DART AEROSPACE

DART AEROSPACE

Sold To: (20115)

B I L L O F L A D I N G
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Alcoa Inc.

1468286

Ship Date

2012-12-21

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: Alcoa No. Item

1000437359-1

RIVERDALE, IA.

DP-37359-02-1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rold Woodall

Rob Woodall Director of Manufacturing Davenport Works

Terrence Thom Quality Assurance Manage P.O. No./Govt Contract No.

B.L. No.

7611241

Customer Alcoa Item

Invoice No.

00000

5400161358 Ln#: 0010

G041121363R01

of JM, JT.

1: 1 cert with shipment. Cert on AlcoaDirect.

> COPPER & BRASS SALES INC ATTN: ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC 1015 SAINT JEROME ST. MISHAWAKA 46544 IN

From: ThyssenKrupp Materials NA

Crist. THYSSENKRUPP MATERIALS NA - ECAD

Del.: 2402433682

CstAr

CstOr PEC# 247845

₩%t:: 178.000 LB

Date 04/22/2013

John Probeth

Alcoa Inc.

1468286

Ship Date

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

Alcoa No. Item

1000437359-1

RIVERDALE, IA.

DP-37359-02-1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Ros d. Woodall

Rob Woodall Director of Manufacturing Davenport Works Terrence Thom Quality Assurance Manager 2012-12-21 7611241 P.O. No./Govt Contract No

Λ

B.L. No.

Customer Alcoa Item

<u>Invoice No.</u> 00000

041121262001

5400161358 Ln#: 0010 C&B G041121363R01

Page 1 of 3

Ship To: COPPER & BRASS SALES INC 1015 SAINT JEROME ST. MISHAWAKA 46544 IN Item Description
0.375 IN TK (+.018 ..018) X 51.75 IN W (+.375
0.000) X 129.5 IN IN (+.5 -0.0) (N) A/T 7075T651 RECTANGULAR MILL FINISH, SAWED ALFLR00984. EXC MRK AMS-Q-A
250/12 IS 2007 AMS4045 REV K EXC MRK ASTMB209
REV 10 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/30 % CQR 0232109 REV 01 CUST REQ 12-1215 *** W/E 12-12-22 ***

Inspector Clock Numbers Num Package Ticket Lot Weight Quantity UOM 47359 1032 PC 1 479368 213503 47359 47365 2 479368 696271 1544 PC 3 479368 696272 2059 PC 47359 213503 2566 10 PC 47359 479395 7201

Notes for GQR: 0232109.1 PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS OC A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12F ALSO MEETS THE REQUIREMENTS OF AMS OC A-250/12.

CQR: 0232109.1 -Specification Limits -----

Tmpr Dir KSI KSI PCT T651 Long Transv. Max

Min 78.0 67.0 9

From: ThyssenKrupp Materials NA

Wat:: 178.000 LB

Sust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402433682

CstAr CstOr PEC# 247845

Date 04/22/2013

John Benboth

Alcoa Inc.

1468286

Ship Date

2012-12-21

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

Alcoa No. Item

1000437359-1

RIVERDALE, IA.

DP-37359-02-1

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Ros d. Woodall

Terrence Thom

Rob Woodall Director of Manufacturing Davenport Works Quality Assurance Manager P.O. No./Govt Contract No. 5400161358 Ln#: 0010

0

B.L. No.

7611241

Customer Alcoa Item C&B

Invoice No.

00000

G041121363R01

af gm 13-4-29

Page 2 of 3

CQR:	0232109	.1 -Specifi	cation	Limit	s (cont	.)								
~ .								an.	73t		Othe.			7 January 1997
Chemi	cal Com	oosition		SI		U MN		CR						Aluminum
777	7076		Max	0.40	0.50 2	2			3 5.1	0.20	0.05	U	.13	REMAIN
	7075	Ma aha	Min	Dhami						tor T		+ -		
rot:	213503	- Mecha	No->		uTS	tallo	grapny TYS	, Qua	EL4D	icel r	(6201	LS		
Штт 10	Dir		Test		KSI		KSI		PCT					
Tmpr	eri	Than arr	3	-	83.5		72.8		12.1					
T651	Long	Transv.	3		84.4		73.1		12.3					
					84.6		73.7		12.3					
					04.0	'	13.1		12.5					
Cast	Number	Chemical	- OES	ST	FE	CU	MN	MG	CR	ZN	TI			·
H9074		Actuals	OLO	0.08			0.03		0.20			02		
	696271	- Mecha	nical.											
200.	0,000	1100114	No->		UTS		TYS	,	EL4D					
Tmpr	Dir		Test	:	KSI		KSI		PCT					
T651		Transv.	3		84.5		74		12.1					
					84.4		74.5		11.7					
					84.5		74.3		11.4					
Cast	Number	Chemical	- OES	SI	FE	CU	MN	MG	CR	ZN	ΤI			
H9074	026	Actuals		0.08	0.28	1.6	0.03	2.6	0.20	5.9	0.0	02		
Lot:	696272	- Mecha	nical,	Physic	cal, Me	tallo	graphy	, Qua	antome	ter F	Result	ts		
			No->	>	UTS		TYS		EL4D					
${\tt Tmpr}$	Dir		Test	:	KSI		KSI		PCT					
T651	Long	Transv.	3		84.3		74		12.5					•
					84.3		74.2		11.8					
					84.2		73.9		12.3					

From: ThyssenKrupp Materials NA

Del.: 2402433682 Cust. THYSSENKRUPP MATERIALS NA - ECAD

CstAr CstOr PEC# 247845

Wat:: 178.000 LB Date 04/22/2013 John ? Jambetti

Alcoa Inc.

1468286

Ship Date

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Rob Woodali Director of Manufacturing Davenport Works

Terrence Thom Quality Assurance Manager 2012-12-21 7611241 P.O. No./Govt Contract No.

00000 Customer Alcoa Item

Invoice No.

Alcoa No. Item 1000437359-1

DP-37359-02-1

B.L. No.

5400161358 Ln#: 0010 C&B G041121363R01

Page 3 of 3

Lot: 696272 Cast Number

H9074026

- Mechanical, Physical, Metallograpy, Quantometer Results (cont.) -----

Actuals

Chemical - OES SI

FE

CU MIN MG CR

0.08 0.28 1.6 0.03 2.6 0.20 5.9 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD

Del.: 2402433682

.ÇstAr

CstOr PEC# 247845

Wat:: 178.000 LB

Date 04/22/2013

John Gunboth

FORM: 1006

WORKORDER:

2402433682

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475 ALUMEC 89 ALUMEC 99 QC-7

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER.INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNGDISEASE IN SOME INDIVIDUALS.BERYLLIUM IS A CANCER HAZARD; OVER TIME CBDAND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG.INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, ANDZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TOMANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THELUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONICOVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUSMEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS.INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACTAND CAUSE NASAL AND/OR LUNG CANCER.NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUMES MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF IN THEINSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN.(CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINIUM/ALUMINIUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO. 300-1056

ISSUED 10/01/2008



BILL No: PEC 819261 Ship From: Ship Date 24Aprl3 at 15:11 From PFW THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD Via VIM TRANSFER CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 FOB CONCORD Frt PREPAID Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Ship To: Sold To: (20115) DART AEROSPACE BILL O F LADING ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.*** 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

LINE

13/11/16

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

LES PRIX. NOIQUÉS SUR LA FACTURE SONT BASÉS SUR LE COÛT DE PRODUCTION LE FAUX D'ECHANGE, LA DOUANE, ET LES TAXES APPLICABLES EN CONFORMITÉ AVEC LA LOI EN VIGEUR TANT PÉDÉRALE. PROVINCIALE QUE MUNICIPALE TOUTES RÉCLAMATIONS POUR MATERIEL DÉFECTUEUX, QUANTITÉ INADÉQUATEMENT REÇUE ERREURS OU TOUTES AUTRES RAISONS DOIVENT ÊTRE EFFECTUÉES DANS LES CINQ (5) JOURS BUIVANT LA RÉCEPTION DU MATERIEL, LE MATÉRIEL DEDEFTUEUX SERA REMPLACE MAIS LE VENDEUR NE SERA PAS RESPONSABLE DU COUT DE LA MAIN D'OEUVRE. DES DÉPENSES ET DES DOMMAGES RÉSULTANT DE SON UTILISATION LE VENDEUR N'EST PAS RESPONSABLE DES DÉLAIS CAUSÉS PAR LE FEU, LES GRÈVES, LES ACCIDENTS OU TOUTES AUTRES CIRCONSTANCES INCONTRÔLABLES.

GOUE NOUS RÉSERVONS LE DROIT D'EXPÉDIER PLUS DU MOINS 10% DE LA QUANTITÉ DEMANDÉE SAUF SPÉCIFICATIONS CONTRAIRES.

THE PRICES SHOWN HEREIN ARE BASED ON THE FACTORY COSTS, EXCHANGE RATES DUTY AND APPLICABLE TAXES UNDER FEDERAL PROVINCIAL, OF MUNICIPAL LAW NOW IN EFFECT. ALL GLAIMS FOR DEFECTIVE MATERIAL. SHORTAGE ERRORS OR OTHER REASONS MUST BE MADE WITHIN FIVE 15, DAYS FROM THE PECEIPT OF MATERIAL, DEFECTIVE MATERIAL WILL BE REPLACED, BUT THE SELLER WILL NOT PAY FOR LABOUR, EXPENSE, OR DAMAGE RESULTING FROM ITS USE THE SELLER SHALL NOT BE LIABLE FOR DELAYS OCCASIONED BY FIRES, STPIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS OR OTHER CAUSES BEYOND ITS CONTROL.

WE RESERVE THE HIGHT TO SHIP 10% MORE OR LESS THAN THE QUANTITY ORDERED UNLESS SPECIFIED HEREIN



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19629

Purchase Order Date 4/19/13 PO Print Date 4/19/13

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference

Revision ID

Description/ Mfg ID

8.000"

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

Vendor Part Number

M7075T6B0.375X8.000

7075-T6 BAR 0.3-65

4/26/13

48.00

Yours ppd

\$23.1250

\$1,110.00

Yes

Special tyst:

MATERIAL 7075-T6 OR T6510/T6511/T62 ALUMINUM BAR

ER AMS-QQ-A-225/9 OR AMS

22/4123/4186/4187 OR ER AMS-QQ-A-200/11 OR QQ-A-250/127

PO Total:

\$1,110.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Tange Date: 4/19/13

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -NO

Change Nbr:

QUOTATION
No: PEC ST-558669
Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 18Aprl3 Qte Ref Frt PREPAID Via FOB Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL

Slp STAN IVERS (905-532-1350)	
Q U O T A T I O N QT No: PEC Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with	ST-558669
1 ALUMINUM PLATE 7075-T651 1 PCS 2.00" THICK X 3.5000" X 96.0000" Part No PLATE QQ-A-250/12 4-6 DAYS <	68 LBS
LthTol	339.60
2 ALUMINUM PLATE 7075-T651 1 PCS 1.00" THICK X 6.0000" X 96.0000" Part No PLATE QQ-A-250/12 4-6 DAYS	58 LBS
<pre><<<</pre>	315.00
3 ALUMINUM SQUARE BAR 7075-T651 QQ-A-225/9 1 PCS 1.50" X 144.0000" Part No SAME DELIVERY	32 LBS
MATERIAL 1 PCS @ 232.0000 EA	232.00
].375" THICK X 8.0000" X 96.3.30" Part No-PLATE QQ-A-250/12 4-5 DAYS	174 LBS
<<	
MATERIAL 6 PCS @ 185.0000 EA MILL TEST REPORTS, PACKING SLIPS ARE TO SENT	1,110.00

Page: 1Continued

QUOTATION No: PEC ST-558669 Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Quoted To: (20115) Quoted Ship To: (1) DART AEROSPACE DART AEROSPACE

QUOTATION QT No: PEC ST-558669

WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to cradit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

************** WE STOCK STAINLESS STEEL!!!!!

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

*************** *FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

*VISIT OUR WEBSITE: www.copperandbrass.com

*****	*****		er Totals:	4 Items	332 LBS
Material 1,996.60	Processing	Freight	Other	Taxes 259.56	ORDER AMT 2,256.16
******	*****	********	******	*****	*****
Taxes: ONHSTS	259.56	0.00		0.00	0.00

Page: 2Last

19Apr13 08:41 SALES ACKNOWLEDGMENT No: PEC ST-558777 Sold By: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 Sold To: (20115) Ship To: (1) DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Trm NET 30 DAYS/NET 30 JOURS Ord 19Apr13 Due24Apr13 Frt PREPAID Via VIM TRANSFER FOB CONCORD Con 96294 PO/Rel 19629 Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053 $S~A~L~E~S~~ \&~C~K~N~O~W~L~E~D~G~M~E~N~T~~SO~No~PEC~ST-558777 \\ Test~Certs:~Chem~Y~Phys~Y~~l~vriginal~copies~with~Shipment,~1~with~Invoice \\$ 1 ALUMINUM PLATE 7075-T651 6 PCS .375" THICK X 8.0000" X 96,0000" Part No PLATE QQ-A-250/12 Ga Tol + 0.0000 - 0.0000 Pc/Tag 6 WthTol + 0.0630 - 0.0000 Vc/Skd LthTol + 0.0630 - 0.0000 Ty Pk 1,035.00 MATERIAL 6 PCS @ 172.5000 EA ENERGY & CAP SURCHG 25.0000 LOT MILL TEST REPORTS, PACKING SLAPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** ** CUSTOMER PICK-UP HRS / 200 AM TO 4:00 PM ** *** TEL. 800-926-2600 *** ****************** WE STOCK STAINLESS STEEL!!!! PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** ************** *FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE *VISIT OUR WEBSITE: www.copperandbrass.com *************** Order Totals: 1 Items **************************
 Material
 Processing
 Freight
 Other
 Taxes
 ORDER AMT

 1,035.00
 25.00
 137.80
 1,197.80

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